Royal 3inc.

Bill to: BLUE GRACE LOGISTICS, LLC 2846 S. FALKENBURG RD, RIVERVIEW, FL, 33578 Invoice Date: 02/27/2024 Invoice #: BG737542724 Terms: NET 30 Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		344 GOLF COURSE ROAD, Tallapoosa, GA 30176 - 5485 BROWN AVE, Saint Louis, MO 63120			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

Carrier Load Tender

Reference: BG737542724 (BOL) Carrier: ZIGI FREIGHT INC (2828543)

Tender: 02/26/2024 12:13PM

Bill To: Blue Grace 2846 S Falkenburg Rd Riverview, FL 33578

BlueGrace Logistics (BGLF) will only consider additional charges if agreed to in writing. Carrier must inform BGLF at the time charges occur and of all unplanned accessorial or other additional charges incurred. BGLF will not reimburse detention charges unless reported at the time of the event, and "in" and "out" times are clearly stated on the Bill of Lading. BGLF will reimburse Carrier for approved lumper costs upon submission of a signed receipt. OS&D must be reported prior to leaving the consignee. PLEASE NOTE: Invoices and PODs must be submitted within 24 hours of delivery for Payment to: TLInvoices@bluegracegroup.com. Payment will not be processed without all required paperwork. Reference is made to the broker-carrier agreement between BGLF and Carrier for the legal requirements and terms between the parties.

Comments						
Contact Inform	ation: Joshua	Burca jburo	ca@bluegracegro	oup.com		
Special Instruc	tions					
DO NOT STACK	- REEFER MUST	BE OFF AND D	RY OR WILL BE RI	EFUSED - FR	EIGHT (CANNOT BE SIDE-LOADED
Equipment & S	ervices					
Equipment			Attributes			Services
Dry Van						
Temperature:	Minimum:	0.00	Maximum:	0.00		Requirement:
Stop 1 (pickup)						
02/26/2024 08:0	00AM - 02/26/20	24 04:00PM				BRIGITTI McCLURE, (678) 573-3024
Custom Bevera Tallapoosa, GA	ge Concepts, 34 30176	4 GOLF COUI	RSE ROAD ,			
	arehouse hours a Notice Required		Thursday 8- 4pm.	/		
Items						
HM	De	scription		Weight	Qty	Dimensions
	Dry ver	nding product		32979	20	48.0 in x 40.0 in x 48.0 in
Stop 2 (drop)						
02/27/2024 07:3	30AM - 02/27/20	24 07:30AM				Keith Heilman , (314) 440-3833
Ronnoco Coffee Saint Louis, MC	e - Receiving- Ma 63120	ain DC, 5485 E	BROWN AVE ,			
	ust make delivery ct is dharold@roi		ith thru email.			

HM	Description	Weight	Qty	Dimensions
	Dry vending product	32979	20	48.0 in x 40.0 in x 48.0 in

References

Reference Type	Reference			
BOL	BG737542724			
Customer Reference	EQUIPMENT			
Mode	TL			
MUST DELIVER BY	na			
PO Number	42022			
PRO	BG737542724			
Route ID #	na			
Sales Order #	na			

Freight Terms

Charge Details					
Description	Rate	Charge			
Line Haul	733.1200 Flat Rate (FR)	\$733.12			
Fuel	0.4800 Per Mile (PM)	\$266.88			
	Total:	\$1000.00			

Freight Terms: \$1000.00, ThirdParty (32979 lb) (554.05 miles)

	024			BILL O	FLADIN	IG		Page
e: Custon	n Beverage C GOLF COUR	SHIP F					ng Number: BG737542724	
State/Zip:	Tallapoosa. G	A 30176						
ACI. DRIG	SITTI MCCLUI	RE, (678) 5	73-3024	FOB:				
e: Ronn	oco Coffee - R	SHIP Receiving- N	TO Jain DC	Location#:			(402) BG737542724	
'ess: 548	5 BROWN AV	/E .		Loodalorini			REIGHT INC	
tact: Keitl	h Heilman , (3	14) 440-383	3	500 C	Trailer Num			
AN CALL		TY FREIGH	T CHARGES	FOB: U	Seal Numbe	er(s): 134	9832	
	46 S Falkenbu				SCAC:			
//State/Zi	p: Riverview, F		TRUCTIONS			Pro Ni	umber: BG737542724	
ice: Default NOT STACK E-LOADED	and an an an and a state of the	and the second second		ED - FREIGHT CANNOT BE		()	012K) BG737542724	
					Freight	Charge Terms	: 3rd Party 🗹 Prepaid 🗆 Co	ollect 🗆
						(freight charg	es are prepaid unless marked otherwise) ing: with attached underlying Bills of	f Lading
				CUSTOMER ORD			ng avair all once the entrying bills of	
CL	STOMER OR	DER NUM	BER	# PKGS WEIG		Y/N CU	ADDITIONAL SHIPPER IN stomer Reference: EQUIPMENT	FO
		10000000				Y/N PO	IST DELIVER BY: na I Number: 42022 ute ID #: na	
						Y/N Sa Y/N	les Order #: na	
						Y/N Y/N		
	GRANE	TOTAL		0 II CARRIER IN	FORMATION			TI ONLY
H/U	PACKAGE		н.м.	Commodities	COMMODITY s requiring special or addit	DESCRIPTION onal care or attention in handle masz e safe transportation with) of NMFC Item 360		MFC CL
QTY/TYPE	QTY/TYPE	WEIGHT	(X)			48.0 in x 40.0 in x 48		0.
20/Pallets	2715/Pieces	32979 lbs		Uly	Contrast in contrast			
ZOFF darces	1.00000000							
ZUIPalicia								
ZUP dieto								
ZUITAICO								
2015 direct								
2017 0000								
20	2715/Pieces	32979 lbs				D TOTAL		
20 Where the fa of the proper	te is dependent on valu ty as follows: or declared value of the	ue, shippers are rec property is specif	cally stated by the shipp		ue COD Amou Fee Terms:	nt: \$ Collect:	Daid: Customer Check Acceptable:	
20 Where the ra of the proper The agreed	te is dependent on valu ty as follows: or declared value of the per	e property is specif	s or damage in	this shipment may be a	COD Amou Fee Terms:	nt: \$ Collect: D Prep	06(c)(1)(A) and (B).	
20 Where the ra of the poper The agreed NOTE: IL RECEIVED, support of ag	te is dependent on valu te is dependent on valu yas follows: or declared value of the per	tion for loss betermined rates of he rates, classificat r hereby certifies ti sen the back the	s or damage in contracts that have bee	this shipment may be a n agreed upon in writing between the been established by the carrier and a	COD Amou Fee Terms: applicable. Se carrier and are available to DEC Underst	nt: \$ Collect: D Prep		
20 Where the ra of the poper The agreed NOTE: IL RECEIVED, support of ag	te is dependent on valu te is dependent on valu y as follows: or declared value of the per 	tion for loss betermined rates of he rates, classificat r hereby certifies ti sen the back the	s or damage in contracts that have bee	this shipment may be a n agreed upon in writing between the	COD Amou Fee Terms: applicable. See carrier and are available to IMFC Union	nt: \$ Collect: D Prei te 49 U.S.C. 147	06(c)(1)(A) and (B). take delivery of this shipment without payment of ure	freight and a
20 Where the ra of the proper The agreed NOTE: I Support in and accepte SHIPPE The is to ce described.	te is dependent on vali ty as follows: or declared value of the 	shippers are rec property is specific tion for los: termined rates of herates, classificat r bereby certifies II se on the back the sher assigns. E / DATE ned materials are fa abeled, and are in p	cally stated by the shipp s or damage in contracts that have bee tions and rules that have the ship that have eof, and the said terms	this shipment may be a n agreed upon in writing between the been established by the carrier and a n all the terms and conditions of the N and conditions are hereby agreed to b <u>Trailer Loaded</u> Freigh By Shipper By By Driver By	COD Amou Fee Terms: Applicable. See carrier and are available to IMFC Uniform y the shipper	nt: S Collect: Pret re 49 U.S.C. 147 The carrier shall not m ther lawful charges. Shipper Signat said to contain	06(c)(1)(A) and (B). Nake delivery of this shipment without payment of	b treight and a
20 Where the ra of the proper The agreed NOTE: I Support in and accepte SHIPPE The is to ce described.	te is dependent on vall ty as follows: or declared value of the 	shippers are rec property is specific tion for los: termined rates of herates, classificat r bereby certifies II se on the back the sher assigns. E / DATE ned materials are fa abeled, and are in p	cally stated by the shipp s or damage in contracts that have bee tions and rules that have the ship that have eof, and the said terms	this shipment may be a n agreed upon in writing between the been established by the carrier and a n all the terms and conditions of the N and conditions are hereby agreed to b <u>Trailer Loaded</u> Freigh By Shipper By By Driver By	COD Amou Fee Terms: applicable. See carrier and the available to the Study of Curtorm by the shipper the Counted Shipper Driver/Pallets	nt: S Collect: Pret re 49 U.S.C. 147 The carrier shall not m ther lawful charges. Shipper Signat said to contain	06(c)(1)(A) and (B). take delivery of this shipment without payment of ure CARRIER SIGNATURE / PICKUP Carrier acknowledges receipt of packages and required certifies emergency response information was made a carrier has the U.S. Department of union in the vehicle.	b treight and a

and the second second	6/2024				L OF LADING Pa				
me: Cus	tom Beverag		P FROM		DIEE		Lading Number: BG737	542724	1
y/State/	Zin' Tallan	JURSE RO	AD,					um	
D#	RIGITTI McC	LURE, (678	8) 573-3024						
and the second	Contraction of the				FOB:	(402) BG737542724			
	A85 BROWN			L	_ocation#:	Carrier Name: ZI	GI FREIGHT INC		10.01
Dintact: K	Zip: Saint Lou eith Heilman	uis, MO, 631 , (314) 440-	L20 3833			Trailer Number:			
OH I	THIRD P			GES BILL TO	FOB:	Seal Number(s):	349832		
ddress: 2	2846 S Falker	nhura Rd			1280	SCAC:		-	
rvice: Defai	Zip: Rivervie	W, FL, 33578 SPECIAL	B	ONS		Pr	o Number: BG737542724	1	
DE-LOADER	UK CK - REEFER MUS D			REFUSED - FREIGHT CAN	NOT BE				
						1000	(9012K) BG737542724		
							rms: 3rd Party 2 Prepaid		ct 🗆
							Lading: with attached underlying		ding
C	USTOMER	ORDER NU	MBER	CUSTOM # PKGS	ER ORDE	R INFORMATION	ADDITIONAL SHIPPI	ER INFO	
-						Y/N Y/N	Customer Reference: EQUIPMENT MUST DELIVER BY: na PO Number, 42022		4-101
			- No. 7 199			Y/N Y/N	Route ID #: na Sales Order #: na		
						Y/N Y/N Y/N			
		ND TOTAL		CAF	0 lb RRIER INF	S ORMATION			-
H/U QTY/TYPE	QTY/TYPE	WEIGHT	H.M.		Commodities	OMMODITY DESCRIPTI roving special or additional care or attention in hu rel and packaged as to ensure safe transportation	andling or stowing	LTL O	
20/Pallets	2715/Pieces	32979 lbs	(X)	Contant In		See Section 2(a) of NMFC Item 360 ending product - 48.0 in x 40.0 in x		NMFC	O.O
							The second second		
1000									
								-	
	Statistics Section	-			and a				
20	2715/Dieces	32979 lbs				GRAND TOTAL			
ere the rate is	2715/Pieces	, shippers are requ	ired to state specifi	cally in writing the agreed or o	declared value	GRAND TOTAL			
ere the rate is	dependent on value, follows: clared value of the p	, shippers are required and the specific of th	ired to state specifi ally stated by the si	cally in writing the agreed or o hipper to be not exceeding	declared value	COD Amount: \$	repaid: 🔲 Customer Check Accepta	ble:	
re the rate is e property as agreed or de	dependent on value, follows: clared value of the p per	shippers are requirements is specific moperty is specific on for loss	ally stated by the si or damage i	hipper to be not exceeding n this shipment m	ay be app	COD Amount: S Fee Terms: Collect: Pi Ilicable. See 49 U.S.C. 14	706(c)(1)(A) and (B).		
TE: Liab	dependent on value, follows: claved value of the p per per pility Limitati or to individually detu- a externise to the	shippers are required and the specific of the	or damage i or states that have i ns and rules that h	hipper to be not exceeding n this shipment m seen agreed upon in writing by ave been established by the c	ay be app etween the carr carrier and are a	COD Amount: \$ Fee Terms: Collect: Provide the set of the set	1706(c)(1)(A) and (B). t make delivery of this shipment without paym		and all
ere the rate is he property as a gareed or de TE: Liab EIVED, subject hipper, on reg	dependent on value, follows: claved value of the p per per pility Limitati or to individually detu- a externise to the	shippers are required woperty is specific on for loss ermined rates or co rates, classificatio ereby certifies that on the back thereo	or damage i or states that have i ns and rules that h	hipper to be not exceeding	ay be app etween the carr carrier and are a	COD Amount: \$ Fee Terms: Collect: Pro- Dicable. See 49 U.S.C. 14 er and valiable to curicem shipper	1706(c)(1)(A) and (B). t make delivery of this shipment without paym s.		and all
TE: Liab	dependent on value. follows: clared value of the p per per ility Limitati et to individually det le, otherwise to the puest. The shipper h ng, including those o em/herself and his/hi	shippers are required as a specific of the spe	ally stated by the si or damage i ortracts that have i near and rules that h heishe is familiar t, and the said term	hipper to be not exceeding n this shipment m been agreed upon in writing be we been established by the with all the terms and condition is and conditions are hereby i	ence the carr carrier and are a ons of the NMF agreed to by the	COD Amount: \$ Fee Terms: Collect: Pro- plicable. See 49 U.S.C. 14 er and valiable to c Uniform other lawful charges shipper Shipper Sign	ature	ent of freight	E
we the rate is se property as agreed or de TE: Liab IVED, subje- r, if applicat supper, on reapplicat supper,	dependent on value. follows: clared value of the p per pility Limitation of to individually detri- de, otherwise to the upst. The shipper hi- ng, including those of im/therself and his/hi- IGNATURE // a marked and labele	shippers are required woperty is specific on for loss ermined rates or classification ereby certifies that on the back thereo er assigns.	ally stated by the si or damage i ordracts that have to rea and rules that have indicate that have hordraw is familiar hordraw is damaged t, and the said term	httpper to be not exceeding n this shipment m been agreed upon in writing be ave been established by the o with all the terms and conditions and conditions are hereby o <u>Trailer Loaded</u> By Shipper	eaven the carr arrier and are a ans of the NMF agreed to by the <u>Freight C</u> By Sh By Dr	COD Amount: S Fee Terms: Collect: Print Plicable. See 49 U.S.C. 14 er and C Uniform b shipper Shipper Sign Ounted ipper iver/Pallets said to contain	arros(c)(1)(A) and (B). t make delivery of this shipment without paym s. ature CARRIER SIGNATURE / PIC Carier acknowledges receipt of packages and certifies energy reporte information was carier has the U.S. Department of Transporte	ent of freight KUP DAT required placard made available i kon emergency f	E s. Carrier and/or
re the rate is e property as agreed or de TE: Liab IVED, subjer, of raphical sper, of raphical sper, on regulation of the table of Lada to be the spectra of the pper S to certify that and package to the spectra of the spectra o	dependent on value. todows: clared value of the p per ility Limitati et to individually det de, otherwise to the uest. The simper hi ng, including those o em/hersell and his/hi IGNATURE in the above named	shippers are required wopenty is specific or on for loss ermined rates or cassification ereby certifies that on the back thereoer erassigns.	ally stated by the si or damage i ortracts that have in and rules that have t, and the sid term or condition for the condition for the Department of	httpper to be not exceeding n this shipment m been agreed upon in writing be ave been established by the e with all the terms and conditions are hereby in Trailer Loaded By Shipper By Driver	eween the carr arrier and are agreed to by the <u>Freight C</u> By Sh By Dr By Dr	COD Amount: S Fee Terms: Collect: Print Policable. See 49 U.S.C. 14 er and valable to C Unitern Shall no other lawful charges shipper Sign Counted ipper	A706(c)(1)(A) and (B). t make delivery of this shipment without payme s. ature CARRIER SIGNATURE / PIC Camer acknowledges receipt of packages and certifies emergency response information was guidebook or equivalent documentation in the y above is received in good order, except as net	ent of freight KUP DAT required placard made available and available texcle. Property etvice. Property etvice.	E s. Carrier and/or

Ţ